

**FY2014 KY SECTION 106 WORKPLAN**  
**REGION 4 KENTUCKY STORM WATER COMMITMENTS**

**Date of latest workplan revision: 12/01/2014**

**DRAFT or FINAL (Underline one)**

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The EPA Grant Policy Issuance 11-03, *State Grant Workplans and Progress Reports* (GPI 11-03), requires that all workplans for state categorical program grants prominently display EPA's strategic goals and objectives as identified in the document *FY 2011-2015 EPA Strategic Plan* (EPA-190-R-10-002). In its Annual Commitments System (ACS) document, the Office of Water has identified specific measures that address the strategic goals and objectives outlined by EPA in its strategic plan. For each task identified in this program workplan, references to the corresponding ACS measures were included under the column "*Basis for 106 Workplan Task*." These references ensure that all of the specific commitments made by the State are properly correlated to the strategic goals and objectives of the Agency.

The tasks identified in this workplan address the following goal(s) and objective(s):

**Goal 2: Protecting America's Waters.** Protect and restore our waters to ensure that drinking water is safe, and that aquatic ecosystems sustain fish, plants and wildlife, and economic, recreational, and subsistence activities.

**Objective 2.2: Protect and Restore Watersheds and Aquatic Ecosystems.** Protect the quality of rivers, lakes, streams, and wetlands on a watershed basis, and protect urban, coastal, and ocean waters.

**\*\*\*Goal 5 only needs to be included for programs that have enforcement components as part of their activities. Please do not include Goal 5 for other programs.\*\*\***

**Goal 5: Enforce Environmental Laws.** Protect human health and the environment through vigorous and targeted civil and criminal enforcement. Assure compliance with environmental laws.

**Objective 5.1: Pursue vigorous civil and criminal enforcement that targets the most serious water, air, and chemical hazards in communities.** Assure strong, consistent, and effective enforcement of federal environmental laws nationwide.

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\*\*\* Select applicable goals for the program in this section. \*\*\*

## Goal 2 – Protecting America's Waters

## Goal 5 – Enforce Environmental Laws

Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Commitment Output/ Outcome	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
<b><u>STORMWATER COMMITMENTS/TASKS</u></b>						
1	For the following categories of NPDES permits, the State agrees to provide a schedule for the anticipated dates by which such permits will be noticed as draft for public review/comment and issued as final: (a) MS4s for phase I municipalities (b) MS4s for phase II municipalities (general and/or individual permits) (c) construction general permits	EPA 2009 Strategic Plan Referencees: WQ-12a, WQ-13(a,c)	Output – schedule	10/31/13		See document KY10 Not in ICIS.

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**Goal 2 – Protecting America's Waters**  
**Goal 5 – Enforce Environmental Laws**

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2	For each permit identified in task #1 that has been expired for more than one year (as of October 1, 2013) the State agrees:  (a) to issue the final permit; and  (b) that until the final permit is issued, the State will provide mid and end of year reports that describe:  - the steps/measures that the State is taking to reissue the permit  - the status of the draft permit and proposed issuance date	EPA 2009 Strategic Plan Referencees: WQ-12a, WQ-13(a,c)	Output – permit issuance  Output – mid and end of year report (unless the permit has already been issued)	9/30/14*  4/30/14 9/30/14  * EPA and the State may agree to an alternate date if circumstance warrants		This is not applicable at this time.

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3	As requested by EPA, the State agrees to provide a copy of Storm Water Management Programs (SWMPs) and/or annual reports for municipalities located in targeted/priority watersheds.	EPA 2012 Strategic Plan References: SP-10, SP-11, SP-12	Output – SWMPs and annual reports	Within 30 days of request		As Agreed

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4	The State agrees to provide EPA with the number of permitted activities covered by their construction general permit or any individual construction permit and include the following associated data:  - location of each activity (e.g., latitude, longitude). - denote whether activity results in a discharge to a water that's on a 303(d) list and/or subject to a TMDL.	EPA 2012 Strategic Plan Reference: SP-10, SP-11, SP-12	Output – mid and end of year report  Output for associated data – report (e.g., electronic spreadsheet)	Number of activities covered by construction permit(s) due 3/31/14, 9/30/14.  Associated data due within two weeks following request		<u>See attached.</u> Data is available for all admin continued Construction General Permit coverages (KYR10) in ICIS.

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5	<b>Joint Evaluation/ Progress Report:</b> The State will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task. The report should be this work plan with the "end-of-year state report/state comments" column addressed.	Program Priority Regulatory Requirement 40 CFR 31.40(b) 40 CFR 35.115(a)	Output: 106 Annual Progress Report	12/31/14		As Agreed